Item: M127A1 SIGNAL NSN: 1370-01-341-5159

Control Number/PRON: 4I3A0050M2; M24A0051M2

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

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Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2a. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94

or

2b. ANSI/ISO/ASQC Q9001-2000	American National Standard Quality Quality Management Systems Requirements	13 Dec 00
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment OR	30 Aug 1994
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Description Documentation	11 Sep 89 Cat 2
3c. DI-RELI-80322 (DD Form 1423)	Quality Conformance Inspection and Test Procedures	20 Feb 87 Cat 1
4 a.	Item Specification	
4b. DI-MISC-80246 (DD Form 1423)	Ballistic Acceptance Test Report	15 Oct 86 Cat 1
5a. MIL-STD-1168B	Ammunition Lot Numbering and Ammunition Data Card	10 Jun 98 Cat 2
5b. DI-MISC-80043A (DD Form 1423)	Ammunition Data Cards	22 May 98 Cat 2
6a. Section E	Criticals Clause	N/A Cat 2
6b. DI-SAFT-80970A (DD Form 1423)	Critical Safety Item, Characteristic & Critical Defect Report	02 Jun 98 Cat 1
7a. FAR PART 45	Federal Acquisition Regulation	01 Apr 84 Cat 1
7b. N/A (SOW, para 2)	Statement of Work	N/A Cat 2
7c. DI-MGMT-80438B	Government Furnished Materiel Consumption Report	15 May 98 Cat 1
8a. CFR 49 Section 178.600	Code of Federal Regulations Subpart M, Testing of Non-Bulk Packaging and Packages	Current Cat 2
8b. DI-PACK-81059 (DD Form 1423)	Performance Oriented Packaging Test Report	9 Oct 90 Cat 2

Item: M125A1 SIGNAL NSN: 1370-01-341-6282

Control Number/PRON: 4I3A0051M2

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

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Applicable Tailoring	Document Title	Document Category
1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2a. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94

2b. ANSI/ISO/ASQC Q9001-2000	American National Standard Quality Quality Management Systems Requirements	13 Dec 00
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment OR	30 Aug 1994
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Description Documentation	11 Sep 89 Cat 2
3c. DI-RELI-80322 (DD Form 1423)	Quality Conformance Inspection and Test Procedures	20 Feb 87 Cat 1
4a.	Item Specification	
4b. DI-MISC-80246 (DD Form 1423)	Ballistic Acceptance Test Report	15 Oct 86 Cat 1
5a. MIL-STD-1168B	Ammunition Lot Numbering and Ammunition Data Card	10 Jun 98 Cat 2
5b. DI-MISC-80043A (DD Form 1423)	Ammunition Data Cards	22 May 98 Cat 2
6a. Section E	Criticals Clause	N/A Cat 2
6b. DI-SAFT-80970A (DD Form 1423)	Critical Safety Item, Characteristic & Critical Defect Report	02 Jun 98 Cat 1
7a. FAR PART 45	Federal Acquisition Regulation	01 Apr 84 Cat 1
7b. N/A (SOW, para 2)	Statement of Work	N/A Cat 2
7c. DI-MGMT-80438B	Government Furnished Materiel Consumption Report	15 May 98 Cat 1
8a. CFR 49 Section 178.600	Code of Federal Regulations Subpart M, Testing of Non-Bulk Packaging and Packages	Current Cat 2
8b. DI-PACK-81059 (DD Form 1423)	Performance Oriented Packaging Test Report	9 Oct 90 Cat 2

Item: M159 SIGNAL NSN: 1370-01-345-4300

Control Number/PRON: 4I3A0049M2

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

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1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2a. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94

2b. ANSI/ISO/ASQC Q9001-2000	American National Standard Quality Quality Management Systems Requirements	13 Dec 00
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment OR	30 Aug 1994
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Description Documentation	11 Sep 89 Cat 2
3c. DI-RELI-80322 (DD Form 1423)	Quality Conformance Inspection and Test Procedures	20 Feb 87 Cat 1
4a.	Item Specification	
4b. DI-MISC-80246 (DD Form 1423)	Ballistic Acceptance Test Report	15 Oct 86 Cat 1
5a. MIL-STD-1168B	Ammunition Lot Numbering and Ammunition Data Card	10 Jun 98 Cat 2
5b. DI-MISC-80043A (DD Form 1423)	Ammunition Data Cards	22 May 98 Cat 2
6a. Section E	Criticals Clause	N/A Cat 2
6b. DI-SAFT-80970A (DD Form 1423)	Critical Safety Item, Characteristic & Critical Defect Report	02 Jun 98 Cat 1
7a. FAR PART 45	Federal Acquisition Regulation	01 Apr 84 Cat 1
7b. N/A (SOW, para 2)	Statement of Work	N/A Cat 2
7c. DI-MGMT-80438B	Government Furnished Materiel Consumption Report	15 May 98 Cat 1
8a. CFR 49 Section 178.600	Code of Federal Regulations Subpart M, Testing of Non-Bulk Packaging and Packages	Current Cat 2
8b. DI-PACK-81059 (DD Form 1423)	Performance Oriented Packaging Test Report	9 Oct 90 Cat 2

Item: M126A1 SIGNAL NSN: 1370-01-343-1965

Control Number/PRON: J52A0A67M2

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

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Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2a. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94

2b. ANSI/ISO/ASQC Q9001-2000	American National Standard Quality Quality Management Systems Requirements	13 Dec 00
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment OR	30 Aug 1994
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Description Documentation	11 Sep 89 Cat 2
3c. DI-RELI-80322 (DD Form 1423)	Quality Conformance Inspection and Test Procedures	20 Feb 87 Cat 1
4a.	Item Specification	
4b. DI-MISC-80246 (DD Form 1423)	Ballistic Acceptance Test Report	15 Oct 86 Cat 1
5a. MIL-STD-1168B	Ammunition Lot Numbering and Ammunition Data Card	10 Jun 98 Cat 2
5b. DI-MISC-80043A (DD Form 1423)	Ammunition Data Cards	22 May 98 Cat 2
6a. Section E	Criticals Clause	N/A Cat 2
6b. DI-SAFT-80970A (DD Form 1423)	Critical Safety Item, Characteristic & Critical Defect Report	02 Jun 98 Cat 1
7a. FAR PART 45	Federal Acquisition Regulation	01 Apr 84 Cat 1
7b. N/A (SOW, para 2)	Statement of Work	N/A Cat 2
7c. DI-MGMT-80438B	Government Furnished Materiel Consumption Report	15 May 98 Cat 1
8a. CFR 49 Section 178.600	Code of Federal Regulations Subpart M, Testing of Non-Bulk Packaging and Packages	Current Cat 2
8b. DI-PACK-81059 (DD Form 1423)	Performance Oriented Packaging Test Report	9 Oct 90 Cat 2

Item: M195 SIGNAL NSN: 1370-01-342-6872

Control Number/PRON: J52A0A75M2

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

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1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2a. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94

2b. ANSI/ISO/ASQC Q9001-2000	American National Standard Quality Quality Management Systems Requirements	13 Dec 00
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment OR	30 Aug 1994
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Description Documentation	11 Sep 89 Cat 2
3c. DI-RELI-80322 (DD Form 1423)	Quality Conformance Inspection and Test Procedures	20 Feb 87 Cat 1
4a.	Item Specification	·
4b. DI-MISC-80246 (DD Form 1423)	Ballistic Acceptance Test Report	15 Oct 86 Cat 1
5a. MIL-STD-1168B	Ammunition Lot Numbering and Ammunition Data Card	10 Jun 98 Cat 2
5b. DI-MISC-80043A (DD Form 1423)	Ammunition Data Cards	22 May 98 Cat 2
ôa. Section E	Criticals Clause	N/A Cat 2
6b. DI-SAFT-80970A (DD Form 1423)	Critical Safety Item, Characteristic & Critical Defect Report	02 Jun 98 Cat 1
7a. FAR PART 45	Federal Acquisition Regulation	01 Apr 84 Cat 1
7b. N/A (SOW, para 2)	Statement of Work	N/A Cat 2
7c. DI-MGMT-80438B	Government Furnished Materiel Consumption Report	15 May 98 Cat 1
8a. CFR 49 Section 178.600	Code of Federal Regulations Subpart M, Testing of Non-Bulk Packaging and Packages	Current Cat 2
8b. DI-PACK-81059 (DD Form 1423)	Performance Oriented Packaging Test Report	9 Oct 90 Cat 2

Item: M158 SIGNAL NSN: 1370-01-343-1966

Control Number/PRON: T13A0T43M2

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1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2a. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94

2b. ANSI/ISO/ASQC Q9001-2000	American National Standard Quality Quality Management Systems Requirements	13 Dec 00
2c. DI-QCIC-80004 (DD Form 1423)	Management Plan	03 May 85 Cat 1
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment	30 Aug 1994
	OR	
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Description Documentation	11 Sep 89 Cat 2
3c. DI-RELI-80322 (DD Form 1423)	Quality Conformance Inspection and Test Procedures	20 Feb 87 Cat 1
4a. ANSI/ASQC Z1.1, Z1.2 and Z1.3 (Statistical Process Control Sec E)	American National Standards	1985 Cat 2
4b. DI-MGMT-80004 (DD Form 1423)	Management Plan SPC Plan	03 May 85 Cat 1

NOTE – Change paragraph 10.3.5 Methodology to read:

The plan shall include both a general section and a detailed section. The general plan, As a minimum, shall establish the framework for the program to include the following elements: SPC Management Structure, SPC Training, Manufacturing Controls, Determination of SPC Use, Process Stability and Capability, Control Chart Policy, Vendor/Subcontractor/Purchase Controls, SPC Audit System and SPC Records. The detailed plan shall delineate the specific manufacturing process/operation parameters and characteristics to be controlled plus the specific Aspects of that control.

5a. MIL-STD-1168B	Ammunition Lot Numbering and Ammunition Data Card	10 Jun 98 Cat 2
5b. DI-MISC-80043A (DD Form 1423)	Ammunition Data Cards	22 May 98 Cat 2
6a. Section E	Criticals Clause	N/A Cat 2
6b. DI-SAFT-80970A (DD Form 1423)	Critical Safety Item, Characteristic & Critical Defect Report	02 Jun 98 Cat 1

7a. FAR PART 45 7b. N/A (SOW, para 2)	Federal Acquisition Regulation Statement of Work	01 Apr 84 Cat 1 N/A Cat 2
8a. CFR 49 Section 178.600	Code of Federal Regulations Subpart M, Testing of Non-Bulk Packaging and Packages	Current Cat 2
8b. DI-PACK-81059 (DD Form 1423)	Performance Oriented Packaging Test Report	9 Oct 90 Cat 2